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		7-1604-30-010 F	21.908.29	315-872-84	537,181.13	738,500.00	200.718.87
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	1	7-1004-50-012 P	63.767.02 213.525.59 *	29.044.44 162.381.50 *	92,811,46 375,907,69 *	154.000.00 540.100.00 *	61,188,54 204,192,91
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08706		887	007281			7-100410001		1,471.37	
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11106		887	007667			7-100410001		1.752.40	/
11106		887	007667	954	6001	7-100410001	022	1,369.79	/
16106		887	008093			7-100410001		1,307,54	
18106	and the second second	887	008377			7-100410001		1,502.53	
22106	and the second second	887	008508			7-100410001		285.10	/.
25106		887	009125	957	6001	7-100410001	022	1,263.49	
25106		887	009143	820	6001	7-100410001	022	1,558,29	1
29106		887	009350	952	6001	7-100410001	022	1,897.42	
29106		887	009351	1023	6001	7-100410001	022	1,219,19	_
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25106	AND IN CASE OF THE PROPERTY OF	887	009143	823	6001	7-100410001	079	1.54
22106 CONTRAC	I NO 17 856 1NV 6	697	008523		6001	7-100410001	079	2,653.90 × 2,755.94 *
0956 BALANCE	FORWARD YR TO DATE	887				7-100410001	060	404.23 *
11106		887	007812		6001	7-100410001	581	(22.32) Check 25X
25106	AND THE PROPERTY OF THE PROPER	387	009143	823		7-100410001		19.11
25106		887	009143			7-100410001		19.15
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956 BALANCE FORWARD	R TO DATE	887				7-100430010	018		83.84	
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956 BALANCE FORWARD	TO DATE	887	Y			7-100430010	021		18,108,09	
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5106		887	000021	917	6001	7-100430010	021		227.50	
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